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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 18-11520-AMC

BROOKE DAVIS
 1040 EDGEWOOD ROAD
 PHILADELPHIA PA 19151

Petition Filed Date: 03/06/2018
 341 Hearing Date: 05/11/2018
 Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$492.00	19406135547	08/09/2022	\$492.00	19399149572	09/13/2022	\$42.00	19434507244
09/13/2022	\$492.00	19422384604	09/13/2022	\$492.00	19434507243	11/01/2022	\$492.00	19422385036
12/19/2022	\$492.00	19458597664	12/20/2022	\$492.00	19437869910	12/29/2022	\$984.00	971872176
02/27/2023	\$418.28	19320830704	02/27/2023	\$73.72	47056217580	04/04/2023	\$492.00	22009118991
05/08/2023	\$492.00	22023746822	06/09/2023	\$492.00	19527036206	07/11/2023	\$492.00	19541374864

Total Receipts for the Period: \$6,930.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,595.34

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN CREDIT ACCEPTANCE »» 002	Secured Creditors	\$5,808.53	\$5,808.53	\$0.00
2	AMERICAN CREDIT ACCEPTANCE »» 02U	Unsecured Creditors	\$4,318.69	\$1,699.24	\$2,619.45
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$708.97	\$278.96	\$430.01
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	PA HOUSING FINANCE AGENCY »» 006	Mortgage Arrears	\$12,956.48	\$12,956.48	\$0.00
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$453.91	\$178.59	\$275.32
4	PHEAA »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$5,516.43	\$0.00	\$0.00
8	YOUNG MARR & ASSOCIATES »» 008	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
8	PA HOUSING FINANCE AGENCY »» 06P	Mortgage Arrears	\$1,038.00	\$1,038.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$800.00	\$0.00	\$800.00

Chapter 13 Case No. 18-11520-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$27,595.34	Current Monthly Payment:	\$492.00
Paid to Claims:	\$24,459.80	Arrearages:	\$984.00
Paid to Trustee:	\$2,335.53	Total Plan Base:	\$37,927.34
Funds on Hand:	\$800.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.